

## **QPR Q8 Grantee State**

**In which state is the grantee located?** Washington  
**(for multiple state selections hold CTRL+Key)**

## QPR Q8 Grantee Information

**Grantee Name** WA State Program  
**Name of Organization or Department Administering Funds** Department of Commerce  
**Organizational DUNS#:** 808882302  
**Grant Number** S09-DY-53-0001  
**Grant Amount** \$11,126,387  
**Identify the Field Office** Seattle  
**Identify CoC(s) in which the grantee and/or subgrantee(s) will provide HPRP assistance.** WA-501 - Washington Balance of State CoC

**HPRP Contact Name**

**Prefix** Ms.  
**First Name** Kathy  
**Middle Name**  
**Last Name** Kinard  
**Suffix**  
**Title** Program Manager

**HPRP Contact Address**

**Street Address 1** 128 10th Avenue  
**Street Address 2**  
**City** Olympia  
**State** Washington  
**ZIP Code** 98501

**Phone Number** 360-725-2939  
**Format: 123-456-7890**

**Extension**

**Fax Number** 360-586-5880  
**Format: 123-456-7890**

**Email Address** kathy.kinard@commerce.wa.gov

**Confirm Email Address** kathy.kinard@commerce.wa.gov

**OPTIONAL: HPRP Secondary Contact**

**First Name** Annie

**Last Name** Conant

**Title** Managing Director

**Phone Number** 360-725-2901  
**Format: 123-456-7890**

**Extension**

**Email Address** annie.conant@commerce.wa.gov

**Confirm Email Address** annie.conant@commerce.wa.gov

## **QPR Q8 Report Period and Status**

**Select the Reporting Period for this** 04/01/11 - 06/30/11  
**Performance Report**

**Indicate Report Type** QPR

## QPR Q8 Persons and Households Served

In the first row ("Total Served"), enter the total unduplicated number of persons and households determined eligible and served with HPRP Homelessness Prevention Assistance and HPRP Homeless Assistance (Rapid Re-Housing) in the current quarter and for the grant to date. In the "Total" rows under "Total Served by Activity (#)," enter the total unduplicated number of persons and households served with Financial Assistance and with Housing Relocation and Stabilization Services. For the "Total - Financial Assistance" row and the "Total - Housing Relocation and Stabilization Services" row: the unduplicated amount entered in each cell in these rows is not necessarily the sum of the cells for each activity above it.

**Note:** Eligibility determination for HPRP is either a Case Management or Outreach and Engagement activity. If HPRP funds were used for eligibility determination, these persons and households must be reported under the appropriate activity below.

Both eligible and ineligible persons and households may be reported in the Outreach and Engagement row if HPRP funds were used to pay for the eligibility determination. Please note, however, in the "Total Served" row at the top of this screen, report only persons and households who were determined to be eligible and received financial assistance or housing relocation and stabilization services with HPRP funds. Do not include persons and households who were determined to be ineligible in the "Total Served" row.

Remember that the number of persons and households served that you enter in the Grant to Date columns must be unduplicated over time. If a household is served and reported on in both a prior quarter and the current quarter, they should only be counted once in the Grant to Date column, not twice. That is, do not add up the totals of persons served in each quarter to arrive at the total for the Grant to Date columns.

				* Total Served									
		Homelessness Prevention				Homeless Assistance				TOTAL			
		</											

		* Total Served by Activity (#)			
Homelessness Prevention		Homeless Assistance		TOTAL	

Activities	Pers ons		Hshl ds		Pers ons		Hshl ds		Pers ons		Hshl ds		
	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	

<b>Financial Assistance</b>													
Rental assistance	922	6,453	348	2,417	405	2,113	188	951	1,327	8,535	536	3,358	
Security and utility deposits	208	1,225	67	459	194	1,998	86	890	402	3,222	153	1,348	
Utility payments	89	639	32	237	39	110	29	69	128	749	61	300	
Moving cost assistance	0	19	0	6	4	69	3	27	4	88	3	33	
Motel & hotel vouchers	2	17	1	7	23	285	8	111	25	302	9	118	
<b>Total-Financial Assistance (Unduplicated)</b>	<b>982</b>	<b>6,850</b>	<b>371</b>	<b>2,569</b>	<b>457</b>	<b>2,454</b>	<b>210</b>	<b>1,095</b>	<b>1,439</b>	<b>9,263</b>	<b>581</b>	<b>3,651</b>	

<b>Housing Relocation &amp; Stabilization Services</b>													
Case management	829	7,311	314	2,783	384	2,925	174	1,385	1,213	10,180	488	4,150	
Outreach and engagement	101	1,572	38	553	43	663	18	280	144	2,235	56	833	
Housing search and placement	185	1,553	59	509	97	1,104	41	500	282	2,657	100	1,009	
Legal services	0	50	0	26	0	18	0	11	0	68	0	37	
Credit repair	8	330	3	121	4	125	2	58	12	455	5	179	
<b>Total-Housing Relocation &amp; Stabilization Services (Unduplicated)</b>	<b>849</b>	<b>7,320</b>	<b>321</b>	<b>2,787</b>	<b>404</b>	<b>2,928</b>	<b>181</b>	<b>1,388</b>	<b>1,253</b>	<b>10,192</b>	<b>502</b>	<b>4,157</b>	

### Additional comments:

Optional: If needed, use this space to provide a note explaining the above data

1. Some subgrantees have paid for case management with non-HPRP funds; consequently, the number of individuals and families served with case management is less than the total served.
2. The numbers in the Totals columns of 2A are lower than the sum of the Homeless Assistance columns plus the Homeless Prevention columns due to the de-duplication of people who were served in both programs.

## QPR Q8 Housing Outcomes of Persons Served with Homelessness Prevention Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homelessness Prevention Assistance ended, in the current quarter and the total for the grant to date.

### Housing Outcomes (All Leavers Only)

Homelessness Prevention				Grant to Date		
Destination	Persons	Quarter %	% of Total	Persons	%	% of Total
<b>Permanent Destinations</b>						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	4	0.77%	0.70%	96	1.87%	1.72%
Rental by client, no housing subsidy	456	88.20%	80.00%	4,747	92.62%	84.92%
Rental by client, VASH housing subsidy	8	1.55%	1.40%	29	0.57%	0.52%
Rental by client, other (non-VASH) housing subsidy	46	8.90%	8.07%	197	3.84%	3.52%
Owned by client, no housing subsidy	2	0.39%	0.35%	29	0.57%	0.52%
Owned by client, with housing subsidy	0	0.00%	0.00%	15	0.29%	0.27%
Staying or living with family, permanent tenure	0	0.00%	0.00%	5	0.10%	0.09%
Staying or living with friend, permanent tenure	1	0.19%	0.18%	7	0.14%	0.13%
<b>Total Persons Leaving for Permanent Destinations</b>	<b>517</b>	<b>100.00%</b>	<b>90.70%</b>	<b>5,125</b>	<b>100.00%</b>	<b>91.68%</b>
<b>Temporary Destinations</b>						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	8	6.50%	0.14%
Transitional housing for homeless persons (including homeless youth)	2	66.67%	0.35%	54	43.90%	0.97%
Staying or living with family, temporary tenure	0	0.00%	0.00%	30	24.39%	0.54%
Staying or living with friend, temporary tenure	1	33.33%	0.18%	27	21.95%	0.48%
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	1	0.81%	0.02%
Place not meant for human habitation	0	0.00%	0.00%	3	2.44%	0.05%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
<b>Total Persons Leaving for Temporary Destinations</b>	<b>3</b>	<b>100.00%</b>	<b>0.53%</b>	<b>123</b>	<b>100.00%</b>	<b>2.20%</b>
<b>Institutional Destinations</b>						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	0	0.00%	0.00%	3	20.00%	0.05%
Hospital (non-psychiatric)	0	0.00%	0.00%	1	6.67%	0.02%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	11	73.33%	0.20%

Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	15	100.00%	0.27%
Miscellaneous						
Other Destinations	0	0.00%	0.00%	14	4.28%	0.25%
Deceased	0	0.00%	0.00%	3	0.92%	0.05%
Don't know / refused	50	100.00%	8.77%	290	88.69%	5.19%
Missing this information	0	0.00%	0.00%	20	6.12%	0.36%
Total for Miscellaneous	50	100.00%	8.77%	327	100.00%	5.85%
TOTAL PERSONS WHO LEFT THE PROGRAM	570		100.00%	5,590		100.00%

**Additional Comments:**

Optional: If needed, use this space to provide a note explaining the above data.



## QPR Q8 Housing Outcomes of Persons Served with Homeless Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homeless Assistance ended, in the current quarter and the total for the grant to date.

### Housing Outcomes (All Leavers Only)

#### Homeless Assistance

Destination	Quarter			Grant to Date		
	Persons	%	% of Total	Persons	%	% of Total
<b>Permanent Destinations</b>						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	12	0.80%	0.65%
Rental by client, no housing subsidy	150	81.52%	65.22%	1,309	87.68%	71.14%
Rental by client, VASH housing subsidy	1	0.54%	0.43%	19	1.27%	1.03%
Rental by client, other (non-VASH) housing subsidy	29	15.76%	12.61%	115	7.70%	6.25%
Owned by client, no housing subsidy	3	1.63%	1.30%	22	1.47%	1.20%
Owned by client, with housing subsidy	1	0.54%	0.43%	1	0.07%	0.05%
Staying or living with family, permanent tenure	0	0.00%	0.00%	9	0.60%	0.49%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	6	0.40%	0.33%
<b>Total Persons Leaving for Permanent Destinations</b>	<b>184</b>	<b>100.00%</b>	<b>80.00%</b>	<b>1,493</b>	<b>100.00%</b>	<b>81.14%</b>
<b>Temporary Destinations</b>						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	3	11.54%	1.30%	15	11.28%	0.82%
Transitional housing for homeless persons (including homeless youth)	13	50.00%	5.65%	67	50.38%	3.64%
Staying or living with family, temporary tenure	9	34.62%	3.91%	29	21.80%	1.58%
Staying or living with friend, temporary tenure	0	0.00%	0.00%	16	12.03%	0.87%
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	1	0.75%	0.05%
Place not meant for human habitation	1	3.85%	0.43%	5	3.76%	0.27%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
<b>Total Persons Leaving for Temporary Destinations</b>	<b>26</b>	<b>100.00%</b>	<b>11.30%</b>	<b>133</b>	<b>100.00%</b>	<b>7.23%</b>
<b>Institutional Destinations</b>						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	1	5.00%	0.05%
Substance abuse treatment facility or detox center	1	50.00%	0.43%	3	15.00%	0.16%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	1	50.00%	0.43%	16	80.00%	0.87%
Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%

<b>Total Persons Leaving for Institutional Destinations</b>	2	100.00%	0.87%	20	100.00%	1.09%
<b>Miscellaneous</b>						
<b>Other Destinations</b>	0	0.00%	0.00%	15	7.73%	0.82%
<b>Deceased</b>	1	5.56%	0.43%	1	0.52%	0.05%
<b>Don't know / refused</b>	17	94.44%	7.39%	168	86.60%	9.13%
<b>Missing this information</b>	0	0.00%	0.00%	10	5.15%	0.54%
<b>Total for Miscellaneous</b>	18	100.00%	7.82%	194	100.00%	10.54%
<b>TOTAL PERSONS WHO LEFT THE PROGRAM</b>	230		100.00%	1,840		100.00%

**Additional Comments:**

Optional: If needed, use this space to provide a note explaining the above data.

## QPR Q8 Expenditures by Activity

In the cells below, enter the amount of funds expended (costs incurred, not necessarily drawn down) for each activity type, in the current quarter and for the grant to date. If an expenditure is incurred and reported in the grantee's financial system for the current quarter, report it below. This data will not necessarily reflect draws in IDIS.

		* Expenditures (\$)					
		Homelessness Prevention		Homeless Assistance		Total	
Activities	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date	
Financial Assistance	226,454	2,838,004	144,864	1,778,877	371,318	4,616,881	
Housing Relocation & Stabilization Services	87,371	753,137	83,386	748,593	170,757	1,501,730	
Data Collection & Evaluation					0	176,060	
Administration					0	166,674	
<b>TOTAL</b>					<b>542,075</b>	<b>6,461,345</b>	

### Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data.

Staff were unavailable to provide a quarterly report for Data Collection and Admin due to a Financial Systems change and staff change. I will get this caught up next quarter.

## **QPR Q8 Authorizing Information and Certification**

**The Name of the Authorized Grantee Official should be the same as submitted in the HPRP Substantial Amendment, unless there has been a change.**

**Name of Authorized Grantee Official** Daniel Malarkey

**Title/Position** Deputy Director

**I hereby certify that all the information stated herein is true and accurate. I understand that HUD will prosecute false claims and statements and that conviction may result in criminal and/or civil penalties (pursuant to 18 USC 1001, 1010, 1012; 31 USC 3729, 3802).**

**Check for Certification** ☒

## QPR Q8 Summary

Part	Last Updated
Grantee State	07/05/2011
Grantee Information	07/05/2011
Report Period and Status	07/05/2011
Persons and Households Served	07/07/2011
Housing Outcomes Homelessness Prevention	07/07/2011
Housing Outcomes Homeless Assistance	07/07/2011
Expenditures by Activity	07/07/2011
Authorizing Information and Certification	07/07/2011